

**HQMC
SECOND DESTINATION TRANSPORTATION (SDT)
TRANSPORTATION OF THINGS (ToT)
PROGRAM**



MARINE CORPS TACK-ON

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Agenda



- Responsibilities
- SDT ToT Program
- TAC Management
 - TAC Guidance
 - TGET
- Air Clearance Authority (ACA)
- Marine Corps PowerTrack Program
 - State of PowerTrack
 - System Administrator transfer to LOGCOM
- PowerTrack Upgrades
- Small Package / Express Accounts
- 2009 PowerTrack Conference



Responsibilities



- SDT Program Management (\$300M+)
- PPBE Process
- ACA policy
- TVCD policy and oversight
- SSO policy and oversight
- LSR liaison on finance issues
- RFA liaison on billing issues
- TAC/LOA management
- MCO 4610.37
- TGET implementation
- Transportation finance training
- TAC/LOA table/system management
- Transportation funding guidance
- MCLC/MCSC SDT requirement forecasting
- DLA Over-Ocean Transportation billing
- DTS trans finance and billing issues
- PowerTrack System Execution
- FACTS implementation
- MIPR development and management
- TRANSCOM liaison on transportation issues
- Transportation billing operational support
- TAC Coordinator



SDT ToT Program



SDT ToT Program FY09 Funding Status (Millions)

Program	Execution Requirement
Standard Operations	\$30.6
GWOT	\$285.4
TOTAL	\$316

Funds are executed via

- Transportation Account Codes (TACs)/Lines of Accounting (LOAs)
- Military Interdepartmental Purchase Requests (MIPRs)
- Contracts, Budget Transfers and Travel



TAC Management



- Goal is to align execution with requirement data
 - Validate forecasting and visibility for Program and Item Managers
- TAC Determination
 - GWOT vs. Standard Operations
 - Contingency related movements require GWOT TACs
 - Marine Corps vs. Other Services
 - Navy pays for Aviation parts and Marine Corps deployments
 - PCS Orders Date vs. Shipping Date
 - TAC selection based on Orders Date
 - Local Funds vs. HQMC SDT Funds
 - Transportation costs for local base operations require a local TAC
- Reduce PowerTrack interest accruals
- Improve bill validation process: research and intervention to correct inappropriate TAC assignment



TAC Management



- HQMC SDT ToT does NOT pay for the following
 - Marine Corps contingency deployment/redeployment operations are funded by the applicable Navy Fleet Commander
 - Marine Corps-directed exercises/unit movements/contingencies are funded by MARFORs
 - Household goods/personal effects are funded by MPMC/RPMC
 - Household goods/personal effects for PCS of civilians OCONUS and military TAD are funded by local O&M
 - Military Assistance Program materiel are funded by the Navy
 - Aviation procured materiel/supply parts are funded by the Navy
 - Local moves, base operations are funded by local O&M funds
 - Items from vendors. Procurement, Marine Corps (PMC) use PMC funds for transportation; O&M procurements use local O&M funds for transportation - these are First Destination Transportation charges
 - MARFORRES-directed movements are funded by O&M, MCR



TAC Guidance



- MCBUL 4610 is now MCO 4610.37
 - [http://www.marines.mil/news/publications/Pages/MCO461037\(PRELIM\).aspx](http://www.marines.mil/news/publications/Pages/MCO461037(PRELIM).aspx)
- Validate TAC use with current MCO 4610.37
- All Marine Corps materiel must be shipped with a TAC
 - Contact HQMC TAC Coordinator to determine appropriate TAC
 - Contact HQMC TAC Coordinator to request a TAC, if needed
- Transportation Global Edit Table (TGET) - DOD approved database system containing all validated transportation Lines Of Accounting (LOAs) and TACs
 - TGET has replaced the DAASC TAC Table that was terminated on 20 FEB 09



TGET



- Transportation Global Edit Table (TGET)
 - DOD approved database system containing all validated transportation Lines Of Accounting (LOAs) and TACs
 - TGET has replaced the DAASC TAC Table
- DAASC TAC Table - No longer lists USMC TACs; all USMC TACs for FY09 and prior years are now in TGET
 - Terminated on 20 Feb 09
- TGET WEB URL <https://beis.csd.disa.mil>
 - Follow instructions as directed on website*
 - * Go to FAQs, scroll to last question for detailed instructions



Air Clearance Authority



- HQMC SDT ToT Program establishes Air Challenge Criteria to validate the transportation priority for certain shipments prior to being approved for air transportation.
 - DTG 260251Z JUL 07
- The shipment must be offered to the ACA for review IAW DTR standards
 - Two hours prior to being sent to the aerial port for TP1 and 999
- Verify the shipment has been cleared for air transportation using the Financial Air Clearance Transportation System (FACTS) BEFORE shipping the cargo to the aerial port or the consolidation point
 - Failure to do so results in frustrated cargo, shipping delays, and misuse of transportation funds
- The National Stock Number (NSN) is required
 - Used for air clearance and metrics at HQMC.
 - “NNSN” is only allowed when an NSN does not exist for the item. In these cases, the nomenclature must accurately describe the item shipped, “Multi-pack” is not acceptable.



Air Clearance Authorities



- USMC OCONUS ACA (Okinawa, Japan) processes Okinawa OCONUS outbound over ocean challenges
 - POC: CWO2 Gilmore and SSgt Jaramillo
Email: christopher.m.gilmor@usmc.mil and gabriel.jaramillo@usmc.mil
Phone 315-637-1337/ 315-634-3250
Fax: 315-637-2906
- USMC CONUS ACA (Barstow, CA) processes CONUS outbound over ocean challenges and creates documentation for vendor shipments
 - POC: Holly Greer and Angelina Pedregon
Email: Holly.Greer@usmc.mil and Angelina.Pedregon@usmc.mil
Phone: 760 577-7875/7660
FAX: 760 577-7643



Marine Corps PowerTrack Program



- Current USMC PowerTrack Initiatives
 - Approving PowerTrack use for Windows XP on NMCI
 - Reduction of Rolling Balances
 - Reviewing contractor report of DOD-wide PowerTrack operations and will address policy/process gaps within USMC
- Future USMC PowerTrack Initiatives
 - Freight
 - MCRD San Diego (reviving account)
 - MMDC Afghanistan (new account)
 - Household Goods
 - DPS rollout scheduled for all USMC PPSOs by end of FY09
 - Full DPS implementation (Phase III) will increase automated processing (PowerTrack) and decrease manual efforts (DFAS/TVCD)



Marine Corps PowerTrack Program



- Beginning FY09, HQMC transferred PowerTrack system administrator responsibilities to LOGCOM
 - User functionality support
 - Profile management
 - Data Analysis support
- Transition Goals
 - Consolidate USMC transportation bill payment/systems responsibilities to LOGCOM
 - Align functional responsibilities with core competencies
 - HQMC – Policy
 - LOGCOM – Execution
 - Improve personal property support to USMC community



PowerTrack Upgrades



- New Freight Interface
 - Same as current HHG Transaction Manager
 - Improved user functionality
- New COGNOS Reporting Tool
 - Upgrade to current Data Analysis Tool
 - More diverse querying capability and ease of use
- Both releases have been delayed due to further testing by US Bank, anticipate delivery by end of FY09
- Support will be provided by LOGCOM to assist users with the new programs



Small Package / Express Accounts



- MARADMIN 345/07 DTG 042015Z JUN 07
- All transportation payments are to be processed electronically, including unit-specific express accounts
- DFAS / TVCD will begin to reject manual payments
- Approved electronic methods for processing transportation charges include:
 - Government Commercial Purchase Card (GCPC)
 - PowerTrack
 - Wide Area Work Flow (WAWF)
- Solutions
 - #1 Request GCPC through sponsoring organization
 - #2 Work with servicing TMO to bill through PowerTrack



2009 PowerTrack Conference



- 23 – 25 June, Minneapolis, MN
- Transportation Officers and Funds Managers are encouraged to attend
- USMC will host a separate Tack-On session
- Official announcement will be released by HQMC when more details are available



Current Efforts



- Evaluating DLA Depot billing processes for USMC movements
- Monitoring Over-Ocean Transportation (OOT) bills
- Tracking disputed charges and resolution for OOT charges for duplicate billing
- Coordinating with the Services for reimbursement when Marine Corps TACs were applied erroneously to shipments funded by other Service's
- Preparing for FY10 TAC/LOA solicitation
- Refining the requirements gathering process to ensure improvement of enforcing budgetary constraints during execution
- Ongoing Support:
 - FY09 budget execution
 - PowerTrack interest payment reduction
 - PPBE efforts and initiatives for future year requirements